



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

INVENT & TRADEMARK
Invent Application of:

Kenichi OINOUE

Date: November 8, 2004

Serial No.: 09/627,637

Group Art Unit: 2615

Filed: July 28, 2000

Examiner: Brian C. Genco

For: ELECTRONIC CAMERA AND ELECTRONIC CAMERA SYSTEM

Mail Stop AF
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

PETITION AND FEE FOR AUTOMATIC EXTENSION OF TIME
UNDER 37 CFR 1.17, 1.136(a) AND 35 USC 41(a)8

Sir:

Applicant(s) hereby petition(s) the Asst. Commissioner for Patents to extend the time for filing a response to the outstanding Office Action by three month(s). Enclosed is our check No. 18656 which includes the amount of \$550.00 for the petition fee in accordance with 37 CFR 1.17 computed as:

<u>√</u>	Response within second month
<u>√</u>	not small entity (\$430) Check #18322 filed with 2 nd month's extension 10/6/04 Debit to Deposit Acct No. 15-0700 entered on 10/12/04
<u>√</u>	Response within third month
<u>√</u>	not small entity (\$980) (\$980 - \$430 paid 10/6&12/04 = \$550 enclosed herein)

You are authorized to charge to our Deposit Account No. 15-0700 any additional amounts owing.

If this petition is inadequate to avoid abandonment, the Assistant Commissioner for Patents is petitioned, under 37 C.F.R. §1.136(a), to extend the time by the number of months which will avoid abandonment under 37 C.F.R. §1.135. The fee under 37 C.F.R. § 1.17 should be charged to our Deposit Account No. 15-0700.

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on November 8, 2004

Max Moskowitz

Name of applicant, assignee or
Registered Representative

~~Signature~~

November 8, 2004

Date of Signature _____

Respectfully submitted,

Max Moskowitz

Registration No.: 30,576

OSTROLENK, FABER, GERB & SOFFEN, LLP

1180 Avenue of the Americas

New York, New York 10036-8403

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11/15/2004 HALI11 00000060 09627637

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550.00 OP

10/07	101	60507637		8007	\$60.00	\$36,337.86
10/07	103	60507901		8007	\$20.00	\$36,317.86
10/07	191	78495559	T/1103-51	7001	\$335.00	\$35,982.86
10/07	250	29211362	D/10-703	8007	\$60.00	\$35,922.86
10/07	383	78171772	T/4043-46	7004	\$150.00	\$35,772.86
10/07	1474	76206303	T/3511-8	7004	\$150.00	\$35,622.86
10/08	1	Z1231615	T/4514-27	6901	\$500.00	\$35,122.86
10/08	3	Z1231616	T/4514-26	6901	\$500.00	\$34,622.86
10/08	6	10653775		1202	\$180.00	\$34,442.86
10/08	102	10510329	P/2107-259	1614	\$10.00	\$34,432.86
10/08	126	10493008	P/1034-72	2617	\$65.00	\$34,367.86
10/08	235	1745713		8521	\$40.00	\$34,327.86
10/08	236	2871397		8522	\$25.00	\$34,302.86
10/08	237	2880614		8522	\$25.00	\$34,277.86
10/08	280	78188460	T/2854-3	7004	\$150.00	\$34,127.86
10/12	8	10255017	P/3541-29	1201	\$8.00	\$34,119.86
10/12	61	09627637	P/3541-6	1201	\$12.00	\$34,107.86
10/12	252	78497089	T/3262-726	7001	\$335.00	\$33,772.86
10/12	2535	78165944	T/1764-88	7004 X	\$300.00	\$33,472.86
10/12	2589	78165974	T/1764-89	7004 X	\$300.00	\$33,172.86
10/13	209	78261725	T/1751-52	7004 X	\$150.00	\$33,022.86
10/13	484	78498609	T/4627-4	7001 X	\$670.00	\$32,352.86

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$25,659.86	\$13,307.00	\$20,000.00	\$32,352.86

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